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20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 4 - 8 March 1956 - Travel Claim for Period

1. It is requested that subject officer's 144.1 account be credited in the amount of \$50.00 to liquidate the balance of his advance account and that a check in the amount of \$61.00 be drawn in favor of Room 516, 1717 N St., N.W.. The check should be sent to Room 516, 1717 N St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$61.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 345-56	6-1004-10-001	203	02.1	\$61.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

                      
Authorized Certifying Officer  
Project Comptroller

Distribution:  
O&L - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

JHSjr/jec

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